great plains college

Education with ENERGY

AUDITED FINANCIAL STATEMENTS

JUNE 30, 2010

great plains college

SWIFT CURRENT CAMPUS
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Letter of Transmittal

September 30, 2010

The Honourable Rob Norris
Advanced Education, Employment and Labour
Room 208, Legislative Building
2405 Legislative Drive
Regina SK S4S 0B3

Dear Minister Norris:

On behalf of the board of directors of Great Plains College and in accordance with the provisions of *The Regional Colleges Act,* I am pleased to submit the audited financial statements of Great Plains College for the fiscal year ended June 30, 2010.

Respectfully submitted,

Brian Shygera, Board Chair
Great Plains College

Annual Financial Statements

And Supporting Schedules

Great Plains College

For The Year Ended June 30, 2010

STARK & MARSH
CHARTERED ACCOUNTANTS LLP

AUDITORS' REPORT

Board of Directors
Great Plains College

We have audited the statement of financial position of Great Plains College as at June 30, 2010 and the statements of operations, changes in net assets and cash flows for the year then ended. These financial statements are the responsibility of the College's management. Our responsibility is to express an opinion on these financial statements based on our audit.

We conducted our audit in accordance with Canadian generally accepted auditing standards. Those standards require that we plan and perform an audit to obtain reasonable assurance whether the financial statements are free of material misstatement. An audit includes examining, on a test basis, evidence supporting the amounts and disclosures in the financial statements. An audit also includes assessing the accounting principles used and significant estimates made by management, as well as evaluating the overall financial statement presentation.

In our opinion, these financial statements present fairly, in all material respects, the financial position of the College as at June 30, 2010 and the results of its operations, the changes in its net assets and its cash flows for the year then ended in accordance with Canadian generally accepted accounting principles.

Stark : Marsh

Chartered Accountants, LLP

Swift Current, Saskatchewan
September 13, 2010

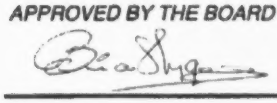
Great Plains College
Statement of Financial Position
as at June 30, 2010

Statement 1

	2010				2009
	Operating Fund	Capital Fund	Scholarship Fund	Total	Total
Assets					
Current Assets					
Cash	$ 2,668,163	$ 8,509,316	$ 139,701	$11,317,180	$ 6,076,919
Short-term investments	808,165	-	-	808,165	8,250,000
Accounts receivable (note 3)	959,957	-	-	959,957	1,011,478
Inventory	71,739	-	-	71,739	50,465
Prepaid expenses	73,511	-	-	73,511	32,406
	4,581,537	8,509,316	139,701	13,230,554	15,421,268
Non-current Assets					
Capital assets (note 4)	-	8,404,730	-	8,404,730	3,935,309
Prepaid lease payment (note 8)	76,500	-	-	76,500	90,000
	76,500	8,404,730	-	8,481,230	4,025,309
	$ 4,658,037	$16,914,046	$ 139,701	$21,711,784	$ 19,446,577
Liabilities					
Current Liabilities					
Accrued salaries and benefits	$ 379,507	$ -	$ -	$ 379,507	$ 323,082
Accounts payable and accrued liabilities (note 5)	1,984,486	-	-	1,984,486	412,340
Unearned revenue (note 6)	605,615	-	-	605,615	270,531
	2,969,608	-	-	2,969,608	1,005,953
Net Assets					
Invested in capital assets	-	8,404,730	-	8,404,730	3,935,309
Externally restricted (note 7)	-	8,509,316	139,701	8,649,017	13,533,308
Internally restricted (note 7)	1,291,000	-	-	1,291,000	452,646
Unrestricted	397,429	-	-	397,429	519,361
	1,688,429	16,914,046	139,701	18,742,175	18,440,624
	$ 4,658,037	$16,914,046	$ 139,701	$21,711,784	$ 19,446,577

See accompanying notes to financial statements.

APPROVED BY THE BOARD



GREAT PLAINS COLLEGE
Statement of Operations
for the year ended June 30, 2010

Statement 2

	Operating Fund			Capital Fund			Scholarship Fund			Totals		
	(Note 9) 2010 Budget	2010	2009	(Note 9) 2010 Budget	2010	2009	2010 Budget	2010	2009	(Note 9) 2010 Budget	**2010**	2009
Revenues (Schedule 1)												
Provincial Government	$7,653,571	$8,414,009	$8,404,365	$ 25,760	$ 77,760	$13,891,000	$ 50,000	$ 50,700	$ 74,500	$ 7,729,331	**$ 8,542,469**	$22,369,865
Federal Government	91,009	113,387	63,019	-	-	-	-		-	91,009	**113,387**	63,019
Other revenue	2,121,905	2,234,196	2,777,347	100,000	110,741	31,190	100,000	101,771	110,286	2,321,905	**2,446,708**	2,918,823
	9,866,485	10,761,592	11,244,731	125,760	188,501	13,922,190	150,000	152,471	184,786	10,142,245	**11,102,564**	25,351,707
Expenses (Schedule 2)												
Agency contracts	1,664,897	1,383,746	1,961,585	-	-	-	-	-	-	1,664,897	**1,383,746**	1,961,585
Amortization	-	-	-	910,447	651,692	549,554	-	-	-	910,447	**651,692**	549,554
Equipment	216,554	180,552	184,358	-	-	-	-	-	-	216,554	**180,552**	184,358
Facilities	488,703	658,445	453,956	-	-	-	-	-	-	488,703	**658,445**	453,956
Information technology	129,874	117,491	172,354	-	-	-	-	-	-	129,874	**117,491**	172,354
Operating (schedule 3)	1,226,916	1,243,376	1,583,574	-	-	-	8,500	-	-	1,235,416	**1,243,376**	1,583,574
Personal services	6,326,356	6,461,560	6,901,328	-	-	-	-	-	-	6,326,356	**6,461,560**	6,901,328
Scholarships	-	-	-	-	-	-	155,000	104,150	144,419	155,000	**104,150**	144,419
	10,053,300	10,045,170	11,257,155	910,447	651,692	549,554	163,500	104,150	144,419	11,127,247	**10,801,012**	11,951,128
Excess (deficiency) of revenues over expenses	$ (186,815)	$ 716,422	$ (12,424)	$ (784,687)	$ (463,191)	$13,372,636	$ (13,500)	$ 48,321	$ 40,367	$ (985,002)	**$ 301,552**	$13,400,579

See accompanying notes to financial statements.

GREAT PLAINS COLLEGE
Statement of Changes in Net Assets
for the year ended June 30, 2010

Statement 3

	Capital Fund			Scholarship Fund		Operating Fund			Totals	
	Invested in Capital Assets	Externally Restricted	Internally Restricted	Externally Restricted	Internally Restricted	Externally Restricted	Internally Restricted	Unrestricted	2010	2009
Net assets, beginning of year	$ 3,935,309	$13,441,928	$ -	$ 91,380	$ -	$ -	$ 452,646	$ 519,361	18,440,624	$ 5,040,045
Excess (deficiency) of revenues over expenses	(463,191)	-	-	48,321	-	-		716,422	301,552	13,400,579
Annual lease expense	-	-	-	-	-		(13,500)	13,500	-	-
Invested in capital assets	4,932,612	(4,932,612)								
Interfund transfers	-	-	-	-	-	-	851,854	(851,854)	-	-
Net assets, end of year	$ 8,404,730	$ 8,509,316	$ -	$ 139,701	$ -	$ -	$ 1,291,000	$ 397,429	$ 18,742,176	$ 18,440,624

Restricted details (note 7)	Beginning Balance	To Restricted	From Restricted	Ending Balance
Externally restricted				
Scholarships	$ 91,380	48,321	-	$ 139,701
Swift Current Capital Project	13,441,928	-	4,932,612	8,509,316
	$13,533,308	$ 48,321	$ 4,932,612	$ 8,649,017
Internally restricted				
Prepaid Operating Lease	$ 103,500	$ -	$ 13,500	$ 90,000
Energy Training Centre	60,000	-	60,000	$ -
Information Technology	59,806	-	59,806	-
Welding Shop	-	225,000	-	225,000
Wind Turbine Equipment	-	260,000	-	260,000
Succession planning	15,000	40,000	-	55,000
Building Maintenance	130,810	-	30,810	100,000
Vehicle Replacement	-	75,000	-	75,000
SC and MC Campuses	-	300,000	-	300,000
Program Development	83,530	102,470	-	186,000
Total internally restricted - operating	$ 452,646	$ 1,002,470	$ 164,116	$ 1,291,000
Unrestricted	$ 519,361	$ 729,922	$ 851,854	$ 397,429

See accompanying notes to financial statements.

GREAT PLAINS COLLEGE
Statement of Cash Flows
for the year ended June 30, 2010

Statement 4

	2010	2009
Cash flows from (used in) operating activities		
Excess (deficiency) of revenues over expenses	$ 301,552	$ 13,400,579
Amortization of capital assets	651,692	549,554
Non-cash lease expense	13,500	13,500
	966,744	13,963,633
Changes in non-cash working capital		
(Increase) decrease in accounts receivable	51,521	(532,988)
(Increase) in inventories	(21,274)	(34,042)
(Increase) decrease in prepaid expenses	(41,105)	82,524
(Decrease) in accrued salaries and benefits	56,425	(7,442)
Increase (decrease) in accounts payable and accrued liabilities	1,572,146	102,985
(Decrease) in unearned revenue	335,084	(88,454)
Cash provided by operating activities	2,919,540	13,486,216
Cash flows from (used in) investing activities		
Purchase of capital assets	(5,121,114)	(578,262)
Cash used in investing activities	(5,121,114)	(578,262)
Net Increase (decrease) in cash	(2,201,574)	12,907,954
Cash, beginning of the year	14,326,919	1,418,965
Cash, end of the year	$12,125,345	$ 14,326,919

Cash is comprised of cash and short-term investments as shown in Statement 1.

See accompanying notes to the financial statements.

GREAT PLAINS COLLEGE
Notes to the Financial Statements
for the year ended June 30, 2010

1. Purpose and Authority

Great Plains College was established by Saskatchewan Order-In-Council 465/2008 and 466/2008 dated June 27, 2008. It was created as a merger of Cypress Hills Regional College and Prairie West Regional College and included all liabilities and assets of the two former colleges as of July 1, 2008.

Great Plains College offers educational services and programs under the authority of Section 14 of *The Regional Colleges Act*. The College Board plays an integral part in strategic direction and management guidance.

The purpose of the College is to provide credit and non-credit classroom and vocational training to meet the needs of regional constituents and industry. Great Plains College is exempt from the payment of income tax.

2. Significant Accounting Policies

Pursuant to standards established by the Public Sector Accounting Board, the College is classified as a government not-for-profit organization. These financial statements have been prepared in accordance with Canadian generally accepted accounting principles applicable to not-for-profit entities and include the following significant policies:

a) Fund Accounting

The accounts of the College are maintained in accordance with the principles of fund accounting. For accounting and reporting purposes, resources are classified into funds in accordance with specified activities or objectives:

i) Operating Fund
The operating fund accounts for the College's program delivery, service and administrative activities.

ii) Capital Fund
The capital fund reflects the net book value of all capital assets of the College. The capital fund also includes contributions, interest and donations designed for capital purposes by the contributor. Also included in the capital fund are the appropriations for future capital expenditures.

iii) Scholarship Fund
The scholarship fund accounts for all designated donations, grant and specifically allocated operating revenues for the purpose of awarding scholarships to students of the College.

b) Revenue Recognition

The College follows the restricted fund method of accounting for contributions. Restricted contributions related to general operations are recognized as revenue of the operating fund in the year in which the related expenses are incurred. Contributions restricted for capital assets are recognized as revenue of the capital fund when received or receivable.

Unrestricted operating contributions are recognized as revenue of the operating fund when received or receivable. Tuition and fee revenue is recognized as the course instruction is delivered. Revenue from contractual services is recognized as the service is delivered.

c) Capital Assets

Purchased capital assets are recorded at cost. Contributed capital assets are recorded at fair market value at the date of contribution. Capital assets costing under the asset threshold are expensed in the current year.

Capital assets are amortized on a straight-line basis over their estimated useful lives as follows and amortization is reported as an expense in the capital fund:

Buildings	20 years
Office furniture	10 years
Office equipment	5 years
Machinery	5 years
Computer equipment	3 years
Leasehold improvements	Term of the lease
System development	5 years

d) Cash

Cash is represented by cash on hand and balances with banks.

e) Financial Instruments

Effective July 1, 2007, the College adopted the recommendations of the Canadian Institute of Chartered Accountants (CICA) Handbook Section 3855 - Financial Instruments - Recognition and Measurement. Under these new standards, all financial assets and financial liabilities must be identified and classified. This classification determines how each financial instrument is measured.

The College's financial instruments and their classification are as follows:

Financial Instrument	Classification
Cash	Held for trading
Short-term Investments	Held for trading
Accounts Receivable	Loans and receivables
Accrued salaries and benefits	Other liabilities
Accounts payable and accrued liabilities	Other liabilities

Held for trading financial assets and liabilities are measured at fair value. Changes in the fair value are recognized in the Statement of Operations and Changes in Net Assets. Loans and receivables and other financial liabilities are measured at amortized cost. Due to their short term nature, the amortized cost of these instruments approximates their fair value.

This change in accounting policy did not have a significant impact on the College's financial statements at the time of adoption.

The College has chosen to continue to apply the financial instruments disclosure requirements of the CICA handbook section 3681.

f) Use of estimates

These statements are prepared in accordance with Canadian generally accepted accounting principles. These principles require management to make estimates and assumptions that affect the reported amounts of assets and liabilities and disclosure of contingent assets and liabilities at the date the financial statements and the reported amounts of revenue and expenses during the period. Actual results could differ from those estimates. Differences are reflected in current operations when identified.

GREAT PLAINS COLLEGE
Notes to the Financial Statements
for the year ended June 30, 2010

3. Accounts Receivable

Accounts receivable are composed of the following:

	2010	2009
Ministry of Advanced Education, Employment and Immigration	$ 576,017	$ 379,923
MBA in Community Economic Development Program	65,000	-
Association of Regional Colleges	55,586	-
Province of Saskatchewan - Other	20,724	84,449
Federal Government	16,195	74,669
Regional Colleges	4,413	21,350
Saskatchewan Institute of Applied Science and Technology	9,153	2,503
Other	212,869	448,584
	$ 959,957	$ 1,011,478

4. Capital Assets

	2010			2009
	Cost	Accumulated Amortization	Net Book Value	Net Book Value
Buildings	$ 9,549,662	$ 2,270,974	$7,278,688	$ 3,033,316
Land	168,550	-	168,550	168,550
Paving Lot	470,484	94,097	376,387	-
Leasehold improvements	799,989	537,967	262,022	392,168
Office Furniture	363,641	263,442	100,199	120,956
Office Equipment	219,524	184,850	34,674	61,216
Computer Equipment	823,613	737,473	86,140	62,733
Machinery	348,125	250,055	98,070	96,370
Student information system	70,355	70,355	-	-
	$12,813,943	$ 4,409,213	$8,404,730	$ 3,935,309

5. Accounts Payable and Accrued Liabilities

Accounts payable are composed of the following:

	2010	2009
Quorex Construction	$1,691,694	$ -
Ministry of Advanced Education, Employment and Immigration	-	9,269
Province of Saskatchewan - other	44,914	35,782
Regional Colleges	2,566	1,711
Saskatchewan Institute of Applied Science and Technology	1,496	7,425
Federal Government	-	4,058
Other	243,816	354,095
	$1,984,486	$ 412,340

6. Unearned Revenue

Unearned revenue consists of transfers received to carry out specific activities in excess of the expenses incurred on those activities at the end of the fiscal year as follows:

	2010	2009
Ministry of Advanced Education, Employment and Immigration	$ 523,715	$ 202,196
Other Provincial	4,235	29,080
Other	77,665	39,255
	$ 605,615	$ 270,531

7. Restrictions on Net Assets

The Board of Directors of Great Plains College has placed restrictions on $8,509,316 for the Swift Current capital project, $1,291,000 for operating related initiatives and $139,701 for scholarship donations (2009 - $13,441,928 in capital related projects, $452,646 for operating related initiatives and $91,380 for scholarship donations) as detailed on Statement 3. These restricted amounts are not available for other purposes without the approval of the Board of Directors.

8. Invested in Prepaid Lease

The College entered into an agreement with Prairie Spirit School Division for the Warman facility in the high school. In March 2007, an initial lease payment of $135,000 was paid to Prairie Spirit School Division. The agreement provides for a refund of a portion of the initial lease payment of $135,000 should the college vacate the facility and its presence in the Town of Warman during the first ten years of the lease. The initial lease amount to be refunded is reduced at the rate of $13,500 for each year the college occupies the facility to a maximum of ten years.

Future lease expense over the next five years is as follows:

2011	13,500
2012	13,500
2013	13,500
2014	13,500
2015 and thereafter	36,000
Future lease expense	90,000
Less current portion	13,500
Long-term portion	$ 76,500

9. Budget Amounts

The budget amounts on these financial statements were prepared by Regional College management and approved by the Board on March 30, 2009. The Minister approved the budget on August 27, 2009.

10. Related Party Transactions

These financial statements include transactions with related parties. The College is related to all Saskatchewan Crown Agencies such as ministries, corporations, boards and commissions under the common control of the Government of Saskatchewan. Also, the College is related to non-Crown enterprises that the Government jointly controls or significantly influences.

Routine operating transactions with related parties are recorded at the rates charged by those organizations and are settled on normal trade terms.

Expenses to (from) other related parties include:

	2010	2009
Saskatchewan Regional Colleges expenses	$ 66,202	$ 50,693
Saskatchewan Institute of Applied Science and Technology	679,538	1,077,047
Saskatchewan Municipal Employees' Pension Plan	250,329	230,430
Saskatchewan Crown Corporations	258,179	200,706
Saskatchewan Workers' Compensation Board	22,433	31,041
Regional Health Authorities	9,166	1,749
Saskatchewan School Divisions	60,781	71,209
	$ 1,346,627	$ 1,662,875

The College receives long distance telephone service between major centres from SaskTel, a related party, at reduced rates available to Government agencies.

Other transactions with related parties and amounts due to/from are described separately in the financial statements and the notes thereto.

11. Financial Instruments

The College is exposed to credit risk from the potential non-payment of accounts receivable. The majority of the College's accounts receivable is from the Provincial and Federal government, therefore, credit risk is minimal.

12. Employee Future Benefits

Employees of the College participate in one of two pension plans. Teachers and other employees holding a teaching certificate participate in a defined benefit plan, the Teachers' Superannuation Plan (TSP), which is administered by the Teachers' Superannuation Commission. No matching contribution is made by the College nor does it have a financial obligation to the TSP. All other employees participate through the Municipal Employees Pension Plan (MEPP), which is a multi-employer defined benefit plan.

The last actuarial valuation of the MEPP indicated there was a surplus in the plan. The College's financial obligation to MEPP is limited to making required payments to match amounts contributed by employees for current services. Pension expense for 2010 was $250,329 (2009 - $230,430).

13. Contingent Liability

A union representing employees of an employer unrelated to the College has applied by Notice of Motion for an order quashing purported decisions of the Municipal Employees Pension Plan, relating to the application of actuarial surplus in the fund, as well as other relief. Several participating employers, including the College have been named. It is not possible to estimate the potential effect of the claim at this stage of the proceedings.

Schedule 1

Great Plains College
Schedule of Operating Fund Revenues by Function
As at June 30, 2010

	2010								2010	(Note 9) 2010 Budget	2009
	General	Skills Training		Basic Education		University	Services				
		Credit	Non-credit	Credit	Non-credit	Credit	Learner Support	Counsel	Total	Total	Total
Provincial Government											
Ministry of Advanced Education, Employment and Immigration											
Admin Support	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -
Operating grant	4,897,069	-	-	-	-	-	-	-	**4,897,069**	4,764,024	3,889,020
Program payments	159,181	1,894,664	-	546,433	-	-	36,825	-	**2,637,103**	2,581,140	2,956,072
Contracts	-	-	-	-	-	-	-	-	-	-	-
Other	9,930	5,731	-	38,097	458,975	-	95,254	36,593	**644,580**	186,065	1,207,205
	5,066,180	1,900,395	-	584,530	458,975	-	132,079	36,593	**8,178,752**	7,531,229	8,052,297
Other Provincial	63,960	6,654	-	97,931	41,712	-	25,000	-	**235,257**	122,342	352,068
	5,130,140	1,907,049	-	682,461	500,687	-	157,079	36,593	**8,414,009**	7,653,571	8,404,365
Federal Government											
Contracts	7,754	-	-	-	75,903	-	29,730	-	**113,387**	91,009	63,019
	7,754	-	-	-	75,903	-	29,730	-	**113,387**	91,009	63,019
Other Revenue											
Admin Support	-	-	-	-	-	-	-	-		-	-
Contracts	15,390	77,167	20,567	160,865	-	-	14,775	-	**288,764**	172,658	504,220
Interest	9,090	-	-	-	-	-	-	-	**9,090**	12,500	43,783
Rents	41,773	-	-	-	-	-	-	-	**41,773**	13,876	18,181
Resale items	7,578	155	-	-	-	-	-	-	**7,733**	-	269,712
Tuitions	-	1,406,457	49,097	-	-	53,028	-	-	**1,508,582**	1,821,376	1,698,464
Other	180,226	23,180	199	5,558	4,589	114,000	50,502	-	**378,254**	101,495	242,987
	254,056	1,506,959	69,863	166,423	4,589	167,028	65,277	-	**2,234,196**	2,121,905	2,777,347
Total revenues	5,391,950	3,414,008	69,863	848,884	581,179	167,028	252,086	36,593	**10,761,592**	9,866,485	11,244,731
Total operating expenses (Schedule 2)	5,589,717	2,472,344	51,559	693,987	357,308	105,766	459,804	314,685	**10,045,170**	10,053,300	11,257,155
Excess (deficiency) of revenues over expenses	$ (197,767)	$ 941,664	$ 18,304	$ 154,897	$ 223,871	$ 61,262	$ (207,718)	$ (278,092)	**$ 716,422**	$ (186,815)	$ (12,424)

See accompanying notes to financial statements

Schedule 2

Great Plains College
Schedule of Operating Fund Expenses by Function
as at June 30, 2010

	2010									2010	2010 Estimates	2009
	General	Skills Training		Basic Education		University	Services					
		Credit	Non-credit	Credit	Non-credit	Credit	Learner Support	Counsel		**Total**	Total	Total
Agency contracts	$ 29,342	$ 1,223,865	$ 19,907	$ 6,031	$ 18,198	$ 74,538	$ 11,865	$ -		**$ 1,383,746**	$ 1,664,897	$ 1,961,585
Equipment	157,787	14,848	-	416	1,452	-	6,049	-		**180,552**	216,553	184,358
Facilities	617,272	9,451	122	528	2,782	1,525	26,765	-		**658,445**	488,703	453,956
Information technology	112,692	-	-	-	1,301	-	-	3,498		**117,491**	129,874	172,354
Operating (Schedule 3)	1,016,341	96,106	666	29,813	69,257	9,088	16,753	5,352		**1,243,376**	1,226,916	1,583,574
Personal services	3,656,283	1,128,074	30,864	657,199	264,318	20,615	398,372	305,835		**6,461,560**	6,326,356	6,901,328
	$ 5,589,717	$ 2,472,344	$ 51,559	$ 693,987	$ 357,308	$ 105,766	$ 459,804	$ 314,685		**$ 10,045,170**	$ 10,053,300	$ 11,257,155
			$ 2,523,903		$ 1,051,295			$ 774,489				

See accompanying notes to financial statements

GREAT PLAINS COLLEGE
Schedule of Operating Expenses
as at June 30, 2010

Schedule 3

	Totals		
	2010	(Note 9) 2010 Budget	2009
Operating expenses			
Advertising	$ 203,666	$ 253,823	$ 230,169
Association fees and dues	33,636	25,695	30,082
Bad debts	8,046	1,000	6,623
Financial services	28,119	18,000	15,778
In-service	95,997	158,605	53,250
Insurance	70,974	65,000	56,749
Materials and supplies	261,523	250,650	413,831
Postage, freight and courier	47,163	61,865	70,349
Printing and duplicating	42,262	52,750	22,406
Professional services	206,546	49,500	96,821
Resale items	-	-	245,093
Subscriptions	4,230	2,875	4,053
Telephone and fax	92,368	108,917	91,986
Travel	148,846	173,997	242,957
Other	-	4,240	3,425
	$1,243,376	$1,226,916	$1,583,572

See accompanying notes to financial statements

great plains college

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Education with ENERGY

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PROGRAM CENTRE
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Biggar, SK S0K 0M0
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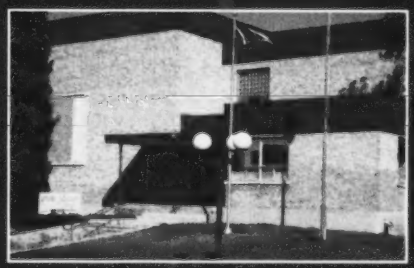

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